

Work Order ID 157928***157928***

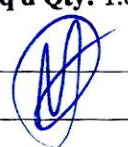
Page 1

Wednesday, March 22, 2017 1:24:49 PM

Item ID: 650.5202 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: FWD Float Right Assembly (3G9560V04231)

Start Date: 3/24/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/24/2017 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan:  Date: MAR 22 2017 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue PO

34522



110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

IX SP17-03-22

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

S/N 17004

So 128740-2.

x1 DAS 16 9-89 7/23/23

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Work Order ID 157928***157928***

Page 2

Wednesday, March 22, 2017 1:24:49 PM

Item ID: 650.5202

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: FWD Float Right Assembly (3G9560V04231)

Start Date: 3/24/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/24/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ship
17-3-27

17/3/28

17-3-27

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

Picklist Print

Wednesday, March 22, 2017 1:24:54 PM

Page 1

Work Order ID: 157928

157928

Parent Item: 650.5202

650 5202

Parent Item Name: FWD Float Right Assembly (3G9560V04231)

Start Date: 3/24/2017

Required Date: 3/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
650.5202P		Purchased	No				Each	0.0000		1			
650 5202P									**	<u>1 X 8p 17-03-20</u>			
FWD Float Right Assembly (3G9560V04231)													

1X sp 17-03-22.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34522**

Purchase Order Date 12/02/16

PO Print Date 12/02/16

Page Number 1 of 2

Order From :

VU-API001

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

Ship To : LEONARDO S.P.A(CAGUS03)

VERGIATE VIA ROMA 51
VERGIATE, 21029 VA
ITALY

Contact Name

Vendor Phone

760 509 1615

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

ANTONELLA DILUCA

0331/943327

DHL Express Worldwide

955489235

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Chartrand

4801392784

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.5201 (3G9560V04131)	FWD Float Left Assembly (3G9560V04131)	03/17/17	FN	1.00	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
			No		Each				
	* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * DO NOT INSURE SHIPMENT * DO NOT SHIP ORDER EARLY * SHIP ORDER COMPLETE LINE ITEM 10 Drawing Exponent C		03/17/17						
Line Total:									\$15,000.00
2	650.5202 (3G9560V04231)	FWD Float Right Assembly (3G9560V04231)	03/17/17	FN	1.00	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
			No		Each				
	LINE ITEM 20 Drawing Exponent B		03/17/17						
SP17-03-22									

PO Instructions: CAITLIN - GOODS UP TO 70KG- DHL EXPRESS word wide, acct #955489235
PLEASE REFER TO OEM PO FOR QUALITY REQUIREMENTS, TERMS & CONDITIONS
Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
Contract DMA AWIT-AW139-025/14 signed by the Parties shall apply to this Purchase Order.

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34522**

Purchase Order Date 12/02/16
PO Print Date 12/02/16

Page Number 2 of 2

Order From :

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : LEONARDO S.P.A(CAGUS03)

VERGIATE VIA ROMA 51
VERGIATE, 21029 VA
ITALY

Contact Name

Vendor Phone

760 509 1615

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

ANTONELLA DILUCA

0331/943327

DHL Express Worldwide

955489235

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Chartrand

4801392784

Net 30

USD

EXW - (Ex Works)

Line Total: \$15,000.00

PO Total: \$30,000.00

PO Instructions: CAITLIN - GOODS UP TO 70KG- DHL EXPRESS word wide, acct #955489235
PLEASE REFER TO OEM PO FOR QUALITY REQUIREMENTS, TERMS & CONDITIONS
Your packing list/delivery documents and invoices shall indicate the Country of Origin/made in of the goods.
Contract DMA AWIT-AW139-025/14 signed by the Parties shall apply to this Purchase Order.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO128748**
Customer Purchase Order ID : 4801392784
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/21/17

Order Date: 12/02/16 2:29:26 PM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #: 955489235
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Sale Tax Percent									
1	650.5201 (3G9560V04131) FWD Float Left Assembly (3G9560V04131) * ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * DO NOT INSURE SHIPMENT * SHIP ORDER AS SOON AS POSSIBLE * SHIP ORDER COMPLETE LINE ITEM 10 Drawing Exponent C	03/31/17 03/31/17	No 0.00%	FN	1.0000	\$15,000.0000 Each 0.00%	0.00%	\$15,000.0000	\$15,000.00
Line Item Total:								\$15,000.00	
2	650.5202 (3G9560V04231) FWD Float Right Assembly (3G9560V04231) LINE ITEM 20 Drawing Exponent B	03/31/17 03/31/17	No 0.00%	FN	1.0000	\$15,000.0000 Each 0.00%	0.00%	\$15,000.0000	\$15,000.00
Line Item Total:								\$15,000.00	

Special CAITLIN - ****The parts are shipping here under PO34522 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.**FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE - GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO - mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Approved: _____



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO128748**
Customer Purchase Order ID : 4801392784
Page Number : 2 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 03/21/17

Order Date: 12/02/16 2:29:26 PM
Partial Ship: No
Buyer: ANTONELLA DILUCA
Ship Via: See comments below
Ship Acct #: 955489235
Contact Name: ANTONELLA DILUCA

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/943327
Email: antonella.diluca@leonardocompany.com

Total:	\$30,000.00
Sales Tax:	\$0.00
Sales Order Total:	\$30,000.00

Special CAITLIN - ****The parts are shipping here under PO34522 to be inspected and have ARC's provided. Please notify PAT SMITH when they are
Instructions: received.**FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved:_____

Apical Industries
DBA
DART Aerospace



ACI-675102763298

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
 3/21/2017 4801392784 ~~30128798~~

Curr Ult Dest.
 USD CA
 Pkgs Bill T/C
 2 1517-9324-0
 CRT

Air Waybill Nbr.
 675102763298
 Bill D/T/F
 1517-9324-0

Shipper:
 WILLIE WILLIAMS
 APICAL INDUSTRIES INC.
 DBA DART AEROSPACE
 3030 ENTERPRISE COURT, SUITE A
 VISTA
 CA 92081 US (760) 724-5300
 ID/EIN:330685396

Consignee:
 OAT SMITH
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY
 ON K6A1K7 CA (613) 632-9577
 ID/EIN:10127-2607

Broker
 OAT SMITH
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY
 ON K6A1K7 CA (613) 632-9577
 ID/EIN: 10127-2607

Part Nbr:650.5201 Marks/Nbrs: Cntry MFG:US Net Wgt: 83.00 lbs
 HS Code: 8803.30.0010 Unit Qty: 1.00 EA Unit Value: 15,000.00
 15,000.000000

Desc: FWD FLOAT LEFT ASSY

Part Nbr:650.5202 Marks/Nbrs: Cntry MFG:US Net Wgt: 83.00 lbs
 HS Code: 8803.30.0010 Unit Qty: 1.00 EA Unit Value: 15,000.00
 15,000.000000

Desc: FWD FLOAT RIGHT HAND ASSY

Total Shipment 166 Total Commodity 30000.00
 Weight: Value:

These commodities, technology, or software were exported from the
 United States in accordance with the Export Administration Regulations.
 Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
 Freight: 0.00
 Insurance: 0.00
 Others: 0.00
 Total Invoice Value:30,000.00

Apical Industries
DBA
DART Aerospace

AAA-675102763298

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

3. PRODUCER NAME AND ADDRESS

Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 03/21/17
TO 12/31/17

4. IMPORTER NAME AND ADDRESS

DART AEROSPACE LTD
OAT SMITH
1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7, CA

FAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER 10127-2607

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
WWD FLOAT LEFT ASSY	8803.30.0010	B	Yes	No	US
WWD FLOAT RIGHT HAND ASSY	8803.30.0010	B	Yes	No	US

CERTIFY THAT:

THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT; I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE; THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Willie Williams

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

03/21/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Packing List

No: 19928

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7
PO# 4801392784**

Customer PO	Ship Date	Order Date	Tracking Number
PO34522	3/21/2017	3/21/2017	6751 0276 3298

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5201 (3G9560V04131)	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	0
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	0

Condition: NE - New

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

SITA
ORIGINAL

Shipping Order No: 19928

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7
PO# 4801392784

Customer PO

Ship Date

Order Date

PO34522

3/21/2017

3/21/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5201 (3G9560V04	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	32	185512-1
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17004	NE	1	15	185513-1

Condition: - New

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

H. H. H.



For and on behalf of Apical Industries, Inc.

Quality Assurance



Inspectors Stamp: